

Receiving Report

Date: 15-9-2

Batch No: 133091

Supplier: Core

Dart P/O: 27025

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location

HAFC

MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27025**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

S

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	8/20/2015 Yes 8/20/2015	FN	80.00 Each	\$10.00	\$800.00
						Line Total:	\$800.00
2	AN3C37A	BOLT	8/20/2015 Yes 8/20/2015		70.00 Each	\$6.00	\$420.00
						Line Total:	\$420.00
3	AN3C41A	Bolt	8/20/2015 Yes 8/20/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27025**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A	Bolt	8/20/2015	10.00	\$9.50	\$95.00
			Yes	Each		
			8/20/2015			

Line Total: \$95.00

5	AN3C46A	Bolt	8/20/2015	FN 70.00	\$10.00	\$700.00
			Yes	Each		
			8/20/2015			

Line Total: \$700.00


6	AN3C50A	Bolt	8/20/2015	FN 24.00	\$17.00	\$408.00
			Yes	Each		
			8/20/2015			

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO27025**
Purchase Order Date 1/12/2015
PO Print Date 1/16/2015
Page Number 3 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer		Chantal Lavoie			
Vendor Phone		Customer POID					
480 497 6136		Customer Tax #		10127-2607			
Ship To Contact		Terms		Net 10			
Ship To Phone		Currency		USD			
Ship Via:		FOB		FCA – (Free Carrier)			
Ship Acct:							
7	AN4C46A	Bolt	8/20/2015	FN	70.00	\$19.00	\$1,330.00
			Yes		Each		
			8/20/2015				
						Line Total:	\$1,330.00
8	AN4C52A	Bolt	8/20/2015	FN	15.00	\$20.00	\$300.00
			Yes		Each		
			8/20/2015				
						Line Total:	\$300.00
9	AN5C34A	Bolt	8/20/2015		8.00	\$23.00	\$184.00
			Yes		Each		
			8/20/2015				
						Line Total:	\$184.00
10	AN6C44A	Bolt	8/20/2015	FN	52.00	\$13.50	\$702.00
			Yes		Each		
			8/20/2015				

P

PO Instructions: Fedex Acc#151793240
Note:

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc: CA150831-2

Printed : 08/31/2015

No. Items: 9

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025

AWB : 774408061211

Resale : Not On File

Your Order# : 27025

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 08/31/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Ship Account 151793240

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped
5	AN3C46A BOLT	NE	HC202	EA	70	0	70
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38
4	AN3C42A BOLT	NE	HC202	EA	10	0	10
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15
11	AN8C16 BOLT MACHINL NSN:5306-00-180-2749	NE	HC202	EA	7	0	7
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38

15/9/12
SD

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150831-3

Date : 08/31/2015

No. Items: 7

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025	AWB : 774408061211	Resale : Not On File
Your Order# : 27025	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 08/31/2015	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
4	AN3C42A BOLT	10	0	NE	\$9.50 EA	\$95.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00
16	MS21920-28 CLAMP 15/9/2 SD	38	0	NE	\$22.50 EA	\$855.00

[Handwritten signature]

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total :	\$2,913.00
Tax Total :	
S + H :	\$0.00
Balance :	\$2,913.00

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150831-3

Date : 08/31/2015

No. Items: 7

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025

AWB : 774408061211

Resale : Not On File

Your Order# : 27025

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 08/31/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
4	AN3C42A BOLT	10	0	NE	\$9.50 EA	\$95.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

VH

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total :	\$2,913.00
Tax Total :	
S + H :	\$0.00
Balance :	\$2,913.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150831-3
Date : 08/31/2015
PO : 27025
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
4	AN3C42A Lot: COR005-02-27-17625-1	10	NE
6	AN3C50A Lot: 15896	24	NE
8	AN4C52A Lot: 15663	15	NE
11	AN8C16 Lot: COR005-10-23-51239-1	7	NE
14	MS20601AD4W10 Lot: 86164740	50	NE
15	MS21920-25 ALTERNATE: MS21920-25 (QTY: 40) Lot: 181284	40	NE
16	MS21920-28 Lot: 173427/A; 173427/B Cert#: PL-428 803(14)	38	NE



KAIZER HUSEIN

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Dec 24, 2014
PACKING SLIP NO: 703689 C
JOB NUMBER: 173427/B

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

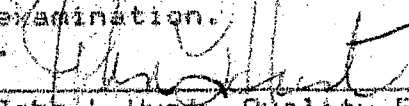
Cust No.	Customer P.D. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140305	12/24/14	RPS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
173427/B	3/06/14	R4	NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	UM
375	375	MS21920-28	EA
		BAND CLAMP	
		Voss Internal #: 0104519	
		MS21920-28 REV D	
		ITEM #2	
		2 CTNS @ 22# EA	
		1 CTN @ 185 PCS	
		1 CTN @ 190 PCS	

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


John L. Hunt, Quality Engineer
E-mail: jhunt@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

AXIAL TENSILE (ROOM TEMPERATURE)			
Requirement:	18,500 LBS MIN.		
Test Method:	MIL-STD-1312-8A / NASM1312-2-6(2)		
Sample		Result (lbs.)	Location of Fracture
1		20126	THREAD

DIMENSIONAL INSPECTION


Specification:	Customer Info
Drawing Dimension	Actual
"B"	.749
"D"	.278
"LENGTH"	1.849
"GRIP"	1.064
"A"	.4970
"MAJOR ϕ "	.4936
"R"	.014

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted


Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph - (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE: May 20, 2015
PACKING SLIP NO: 439184 0
JOB NUMBER: 181284

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK150324	5/20/15	RPS	VOSS PL

Our Order NO:	Order Date	Series Rep	Terms
181284	4/02/15	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	250	250 MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0461989		
		MS21920-25 REV D		
		ITEM #1		
		FEDEX ACCT #227069074		

1 CTN @ 30# - 1 CTN @ 250 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.